

IN THE COURT OF THE MUNSIF AT
HOLE-NARSIPUR

Insolvency Case No. 2 of 1956.

*Thimmegowda son of Ramegowda, residing in Kamasamudra, Halekote Hobli, Holenarsipur Taluk.

Petitioner.

Vs.

- (1) K. Narayappa Esq., School Master, Nagadahalli, Gandasi Hobli Arasikere Taluk. (2) Ramegowda, son of Dyavegowda, residing in Hirehalli, Shanthigrama Hobli, Hassan Taluk. (3) Kamma, wife of Rajappa, residing in Mavinakere, Halekote Hobli, Holenarsipur Taluk. (4) Patel Kalappa, residing in Kabbanahalli, Halekote Hobli, Holenarsipur Taluk. (5) Venkategowda, son of Ramegowda, residing in Kamasamudra, Halekote Hobli Holenarsipur Taluk. (6) Thimmegowda, son of Haradooregowda, residing in Haraduru, Kasaba Hobli, Arkalgud Taluk ...

Respondents.

To

The Respondents abovenamed.

Whereas the aforesaid petitioner-debtor has applied to this court by a petition dated 17th January 1956 to be declared as an insolvent under Section 13 of the Insolvency Act, and your name appears in the list of creditors filed by the aforesaid petitioner-debtor, this is to give you notice that the court has fixed the 28th day of June 1956 for the hearing of the aforesaid petition and the examination of the petitioner-debtor.

If you desire to be represented in the matter you should attend in person or by a duly instructed pleader.

Given under my hand and the seal of the Court, this 1st day of June 1956.

B. GOPALIAH,
Munsif.

478

OFFICE OF THE SECRETARY, STORES PURCHASE
COMMITTEE, "ASIATIC" BUILDING, KEMPE-
GOWDA ROAD, BANGALORE-2.

Dated 1st June 1956.

To

The Firms dealing in Hardware Materials.

Enquiry No. 14676.

Sub.—Supply of Aluminium Sheets, etc., for Mysore Government Road Transport Department.

Dear Sir/Gentlemen,

No. S.P.C. 8051-80/E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

The quotations should be superscribed 'Quotations for supply of Aluminium Sheets, etc., for Mysore Government Road Transport Department' with the above enquiry number and sent in duplicate in sealed covers.

This enquiry will be closed on the 15th June 1956.

SCHEDULE.

Item No.	Description of materials offered	Quantity	Price quoted f.o.r.	Time of delivery
I (a)	Hard Aluminium sheets 10' x 8' x 18" gauge.	200	Nos. Banga- lore	Imme- diate
(b)	Soft do 8' x 8' x 16" gauge.	100	"	"
II (a)	M.S. Hexagonal Nuts 5/16" size	112 lbs.	"	"
(b)	Do 3/8"	112	"	"
(c)	Do 1/2"	112	"	"
(d)	Do 1/16"	14	"	"
III	Brass calline bells for buses	48 Nos.	"	"
IV	Pop rivets (Mfd.) by GEO Jucker Eyelet Co., Ltd.	"	"	"
(a)	T.L. P/3/630/BS	5,000	"	"
(b)	Do 650/BS	5,000	"	"
V	Nickle-plated Hollow Brass Tubes 10' x 5/8" (dia.) x 16 gauge wall thickness	60	"	"
VI (a)	End brackets for the tubes	240	"	"
(b)	Centre brackets do	1,200	"	"

N.B.—The intending tenderers should remit an earnest money of Rs. 100 in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee and note the number and date of the challan in the quotation.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent or non-performance or non-supply, in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

(1) Cancellation of the indent or order in part or in whole;

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee;

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee;

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the Schedule of Order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should, specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Rs. 1-3-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—1. Quotations will be opened at 2-00 P.M. on the next working day after the closing date of the enquiry.

2363

Dated 31st May 1956.

To

The Firms dealing in Rubber Materials.

Enquiry No. 14683.

Subject :—Bus Seating materials for Mysore Government Road Transport Department, Bangalore.

Gentlemen,

No. S.P.C. 8231-55/E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule, in the form printed below :—

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

The quotations should be sent in duplicate and in sealed covers duly superscribed "Quotations for the supply of Bus seating materials for Mysore Government Road Transport Department" with the above enquiry number.

This enquiry will be closed on the 18th June 1956.

SCHEDULE.

	F.O.R. Bangalore immediate delivery.
1 Foam cushions for Aircraft type seats	... 24 Nos.
2 Back rest with headrest for Aircraft type seats	... 24 Nos.

N.B.—The intending tenderers should remit an earnest money of Rs. 100 in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, Bangalore and note the number and date of the challan in the quotation

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of the technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

- (1) Cancellation of the indent or order in part or in whole.
- (2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the

order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of earnest money or/and security deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the Schedule of Orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared and to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 p.m. on the next working day after the closing date of the enquiry.

2370

Dated 4th June 1956.

To

The Firms dealing in Rotary Duplicators.

Enquiry No. 14695.

Subject :—Supply of an electrically operated Duplicator for use in the Government Offices.

Gentlemen,

No. S.P.C. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the undermentioned schedule.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed "Quotations for the supply of An Electrically Operated duplicator for use in the Government Offices" with the above enquiry number.

This enquiry will be closed on the 18th June 1956.

SCHEDULE.

Description	Quantity
1 Electrically operated Duplicator either policy size or foolscap size with self inking, feeding and counting devices complete with steel cabinet and motor.	Nos. 2

N.B.—(1) Delivery : F.O.R.—Bangalore.

(2) Sales-tax if any should be quoted separately.

(3) Model of the Duplicator should be specifically stated in the quotation.

(4) Accessories which will be supplied along with the Duplicator should also be mentioned in the tenders.

(5) An earnest money of Rs. 100 should be credited to the Personal Deposit account of the Secretary, Stores Purchase Committee, and the fact of such remittance should be mentioned in the tender, failing which, the offer will be liable to be passed over.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

- (1) Cancellation of the indent or order in part or in whole.
- (2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.
- (3) Forfeiture or adjustment of earnest money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.
- (4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the Schedule of Order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the Schedule of Orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—1 Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

Dated 31st May 1956.

To

The Firms dealing in Automobiles.

Enquiry No. 14684.

Subject.—Supply of Lorry Chassis for Electrical Department.

Gentlemen,

No. S.P.C. 8331-60—E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed "Quotations for the supply of Lorry Chassis for Electrical Department" with the above enquiry number.

This enquiry will be closed on the 20th June 1956.

SCHEDULE.

Qty.	Price quoted	Time of delivery
	F.O.R.	
	Bangalore.	Immediate.
1 Five ton Diesel Powered Lorry Chassis, which should be capable of withstanding heavy stream during transport and should be designed to give maximum service with the greatest efficiency—Heavy duty type chassis with 6 wheels.	2 Nos.	

- N.B.—1. The equipment should be quoted with or without Coup Express Bodies.
2. Whether the control is single rear or dual rear wheel should be mentioned specifically.
3. The size of types and the number of plies should be clearly stated.
4. Whether the tonnage for which the vehicles are designed includes the unladen weight of the chassis or otherwise, should be clarified. In such case, the weight of the body that has to be built-up should be specified.
5. The type of front and rear springs, the number of wing shield wipers, the type of shock absorbers should be furnished.
6. The details of the performance and the guarantee of the equipment should be stated.
7. The intending tenderer should remit an earnest money of Rs. 100 in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee and note the number and date of the challan in the quotation.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample

approved or which is found defective in any other way or for breach of any of the conditions stipulated will entail enforcement of one or more of the following:—

- (1) Cancellation of the indent or order in part or in whole;
- (2) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order at the discretion of the President, Stores Purchase Committee;
- (3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee;
- (4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the Schedule of Order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the Schedule of Orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

2372

Dated 1st June 1956.

NOTICE.

Enquiry No. 14617.

Supply of Aluminium Beadings for Mysore Government Road Transport Department.

Ref.—This office Circular No. S.P.C. 5996-6025/E dated 12th May 1956.

No. S.P.C. 8401-15—E. The intending tenderers may please note that the quotations should be submitted for the supply of Extended Beadings instead of rolled or extended beadings.

The closing date is extended up to 18th June 1956.

2369

Dated 5th June 1956.

To

The Firms dealing in Electric Hoists.

Enquiry No. 14696.

Subject.—Supply of Electric Hoist to the Government Electric Factory, Bangalore.

Dear Sir/Gentlemen,

No. S.P.C. 9141-70—E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the conditions noted below.

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for the supply of Electric Hoist to the Government Electric Factory, Bangalore**" with the above enquiry number.

This enquiry will be closed on 2nd July 1956.

SCHEDULE.

Item No.	Description of material offered	Qty.	Price quoted
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1. Three tons capacity Electric Hoist for operation on 400/440 Volts 3 phase, 50 cye. supply ... One No.

F.O.R.,
Bangalore

Note.—(1) All the tenderers should deposit Rs. 100 as earnest money, in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact should be noted in the quotation.

(2) Rates should be for delivery f.o.r., Bangalore City and in Indian Currency.

(3) Best English or any other equally good make required to be quoted for with details of make, etc.

(4) Technical data with catalogues/pamphlets should accompany the quotation failing which quotations will not be considered.

(5) Time of Delivery.—In one lot within 15 days from the date of receipt of order.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material which does not conform to the specifications, quality prescribed or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

(1) Cancellation of the indent or order in part or in whole;

(2) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order at the discretion of the President, Stores Purchase Committee;

(3) Forfeiture or adjustment of earnest money or/and security deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee;

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be

actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

2407

Dated 5th June 1956.

To

The Firms dealing in Portable Transformer Oil Filters.

Enquiry No. 14698.

Subject.—Supply of Portable Transformer Oil Filter to the Government Electric Factory, Bangalore.

Gentlemen,

No. S.P.C. 9091-120/E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

The quotations should be sent in duplicate in sealed covers duly superscribing "Quotations for the supply of Portable Transformer Oil Filter to the Government Electric Factory, Bangalore" with the above enquiry number.

This enquiry will be closed on the 4th July 1956.

SCHEDULE.

Portable Transil Oil Filter with output of 250 gallons per hour consisting of One Heating Chamber, Filter Pads, Vacuum Dehydrator suitable for 400/440 V. 3 Phase 50 Cycles supply ... One

Time of delivery.—In one lot within 15 days from the date of receipt of order.

F.O.R.
Bangalore

N.B.—1. All the tenderers should deposit Rs. 100 as earnest money in the Reserve Bank of India, Bangalore, to the personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact should be noted in the quotation.

2. Rates should be for delivery f.o.r. Bangalore City and in Indian Currency.

3. Supply from ready stocks preferred.

4. Best English or any other equally good make required to be quoted for with details of make, etc.

5. Technical Data with Catalogue or Pamphlets should accompany the quotation failing which quotations will not be considered.

6. Quotations should hold good for three months from the date of opening the tenders, failing which quotations will not be considered.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should

strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly or supplying material which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared and to deposit Security Amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

2406

Dated 5th June 1956.

To

The Firms dealing in Stencil Papers and Ink Tubes,
Enquiry No. 14699.

Subject:—Stencil Papers and Stencil Inks for use on Gestetner's R.R.R. Duplicators, etc. during the year 1956-57.

Gentlemen,

No. S.P.C. 9171-95—E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed cover duly superscribed "**Quotations for the supply of Stencil Papers and Stencil Inks for use on Gestetners, and R.R.R. Duplicators**" with the above enquiry number.

This enquiry will be closed on the 25th June 1956.

SCHEDULE.

- 1 Stencil Paper dry type for use on R.R.R. Rotary Duplicators.
- 2 Do on Gestetner's Duplicators.
- 3 Stencil ink 1 lb. tubes purple or black for use on Rotary Duplicators.

N.B.—(1) The prices to be quoted should hold good for a period of one year from the date of the contract is let.

- (2) The Supplies should be made against indents from the several offices.
- (3) The supply to be made at any one time will be limited to the actual requirement of each office for one quarter.
- (4) The makes of materials offered should be indicated in the quotation together with the samples.
- (5) The successful tenderer should require to enter into an agreement and to deposit a sum of Rs. 100 as security for proper performance of the contract.

CONDITIONS

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

- (1) Cancellation of the indent or order in part or in whole.
- (2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or consider fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit Security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

2374

Dated 5th June 1956.

To

The Firms dealing in Bitumen.

Enquiry No. 14700.

Subject:—Supply of Bitumen for P.W.D. during 1956-57.

Gentlemen,

No. S.P.C. 8976-90/E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the conditions mentioned below.

The quotations should be sent in duplicate in sealed cover duly superscribing "**Quotations for the supply of Bitumen for Public Works Department during 1956-57**" with the above enquiry number.

This enquiry will be closed on the 2nd July 1956.

SCHEDULE.

Any Railway Station in the State

- 1 Mexpbalt 80—100
- 2 Mexpbalt 20—80
- 3 Asphalt 80—100
- 4 Spramex 180—200
- 5 Emulsion R.C. 3
- 6 Shellmac R.C. 3
- 7 Spramex 80—100
- 8 Socoifix (Imported and Local)

N.B.—1. An earnest money of Rs. 200 should be credited to the personal deposit account of the Secretary, Stores Purchase Committee, in the Reserve Bank of India, Bangalore and the challan enclosed along with the quotations without which the quotations will not be considered.

2. Preference will be given to the offers made on F.O.R. any Railway Station in the Mysore State, including Bellary District.

3. A Security Deposit of Rs. 500 should be paid by the successful tenderers within two weeks from the date of the order.

4. The prices should be firm during the period of one year, from the date of the order.

5. The contract will be deemed to be limited to the quantity that may be drawn by several Departments. No definite quantity can be stated.

6. Supplies will have to be made during the period of one year from the date of order, as and when required by the several Departments, at the rates accepted.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

- (1) Cancellation of the indent or order in part or in whole.
- (2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.
- (3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.
- (4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry, even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

2409

Dated 2nd June 1956.

To

The Firms dealing in materials required for Mortar Mills.

Enquiry No. 14690.

Subject:—Materials required in Mortar Mills.

Gentlemen,

No. S.P.C. 8876-900/E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

The quotations should be sent in duplicate in sealed cover duly superscribed "Quotations for the supply of Materials required in Mortar Mills" with the above enquiry number.

This enquiry will be closed on the 15th June 1956.

SCHEDULE.

Description	F.O.R.—Tarikere. Delivery: From Ready stocks.	
	Quantity	
1 3"×2" Bolts and Nuts	...	2 Cwts.
2 3"×4" do	...	1 "
3 3"×4½" do	...	2 "
4 5/8"×4" to 4½" Boltz and Nuts	...	2 "
5 5/8"×2" do	...	5 "
6 1"×2" do	...	5 "
7 3"×4" do	...	2 "
8 3"×3"×3/8" M.S. Angle	...	10 length of 18'
9 2" M.S. Rod	...	150 R.ft.
10 Petrol cans	...	5 Nos.
11 1"×1½" Boltz and Nuts	...	1 Cwt.
12 5/16"×2½" do	...	1 Cwt.
13 3/8"×1½" do	...	1 "
14 5/16"×1½" do	...	1 "
15 1"×2" do	...	30 Lbs.
16 5/16"×4" do	...	1 Cwt.
17 3/8"×4½" do	...	1 "
18 1"×2" do	...	1 "
19 1"×5" do	...	1 "
20 1"×4" do	...	1 "
21 Jackson's single Belt fasteners	...	2 Grams.

N.B.—1. Preference will be given for the firms offering from the stock as these needed for urgent works.

2. An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the personal deposit account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

2340

Dated 5th June 1956.

To

The firms dealing in Sports Materials.

Enquiry No. 14694.

Sub.—Supply of Volley Ball sets to N.E.S. Block.

Gentlemen,

No. S.P.C. 9071--90. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

The quotations should be sent in duplicate in sealed covers duly superscribed "Quotations for the supply of Volley Ball sets to N.E.S. Block" with the above enquiry number.

This enquiry will be closed on the 18th June 1956.

SCHEDULE.

Description	F.O.R. Bellary Delivery immediate from stock	
	Quantity	
1 Volley Ball Sets comprising—	...	...
(a) Bladder No. 5	...	...
(b) Cover No. 5	...	...
(c) Net	...	...
(d) Inflator—Brass (big)	...	...

Ten sets

I. P. MALLAPPA,
Secretary, S.P.C.

2422

FOREST DEPARTMENT

MYSORE FOREST DIVISION.

Notification dated 8th June 1956.

It is hereby notified for the general information that the undermentioned quantities of timber available in the following places will be sold by public auction on the dates noted against each by the District Forest Officer, Mysore Division, Mysore or by any other officer deputed by him under the following conditions :—

Place of sale	Date of sale	Time of sale	Teak	Honne	Mathi and Beete
Inspection Lodge Compound at Maddur, Gundlupet Taluk.	13th July 1956	2 p.m.	736 C.ft.	61 C.ft.	16 C.ft.

Remarks.—1 The quantities are more or less.

2 Detailed conditions and rules of the sale are as usual and a copy of the detailed notification may be had at the District Forest Office, Mysore during office hours.

3 Defaulters will not be permitted to participate in the sale.

2480

B. P. RAMAKRISHNA, D.F.O.

HASSAN FOREST DIVISION.

Detailed Notification dated 4th June 1956.

Resale of Sandalwood white chips.

It is hereby notified for the general information of the public that about 20 tons of Sandalwood white chips stocked in Hassan Sandalkoti will be sold at two tons per lot by public auction at Hassan Sandal Koti by the District Forest Officer, Hassan or any other Officer deputed by him for the purpose on Friday the 22nd June 1956 at 2 P.M.

SALE CONDITIONS.

1. The sale is subject to confirmation by the Conservator of Forests, Shimoga or the District Forest Officer, Hassan as the case may be.

2. The sale Conducting Officer may accept or reject any bid without assigning any reason therefor.

3. Each bidder should deposit with the Sale Conducting Officer a sum of Rs. 100 as earnest money which will be returned to the unsuccessful bidders after the close of the sale.

4. The successful bidder must pay the full value of the purchase with sales-tax on the entire sale amount at the prescribed rate immediately after the sale is over.

5. The chips are to be used for *bona fide* purpose and should not be sold to the public by the purchaser.

6. Where chips are to be removed outside Municipal limits, transport permits should be obtained from the District Forest Officer, Hassan as per rules.

7. The chips should be removed by the purchaser within a fortnight from the date of receipt of the confirmation orders.

8. The purchaser is bound under the conditions of the Mysore Forest Act.

M. W. PALEKANDA,
D.F.O.

2376

SHIMOGA FOREST DIVISION.

Notification dated 9th June 1956.

Re:—Resale of M.F.P. lease of Shimoga Taluk for the years 1956-58.

In partial modification of this office Notification dated 27th May 1956 regarding the above resale, the public are

Notification dated 8th June 1956.

The public are hereby informed that *Sealed Tenders for the Preparation and Carting of Timber, etc.*, in the several Ranges or Units of this Division, during the Year 1956-57 (for the period from 1st July 1956 to 30th June 1957) as detailed below, will be received by the undersigned or any other officer deputed by him on 30th June 1956 up to 11 A.M. at the District Forest Office, Bhadravati.

Each tender should be superscribed as *Tender for Preparation and Carting of Timber etc.*, in Bhadravati Division for 1956-57 and should be accompanied by an earnest deposit of Rs. 200 (Two hundred only) in currency notes in respect of work in Tarikere, Bhadravati, Agasanahadlu and Hebbe Depots and Rs. 500 (Five hundred) in currency notes in case of each of the Ranges or Units.

1. The rate should be quoted per *cft.* of Timber to be prepared, carted, etc.

2. The final acceptance of the tender rests with the Conservator of Forests, who does not bind himself to accept the lowest or any other tender or to assign any reason for the rejection of any tender in part or full.

3. The successful tenderer, should within a week from the date of receipt of intimation of acceptance of his tender, will execute an agreement on a Stamped paper of Rs. 1-8-0 value after furnishing a Security Deposit of Rs. 300 (Three hundred) in each case of Bhadravati, Tarikere, Agasanahadlu and Hebbe Depots and Rs. 500 (Five hundred) in case of each of the other Ranges or Units in the Shape of Savings Bank Account in Government Treasury and pledging it in favour of the District Forest Officer, Bhadravati and commence the work forthwith.

If the successful tenderer, fails to take up the work after executing the necessary bond, etc., within the time specified above his contract will be cancelled forfeiting the tender deposit.

4. The quantity advertised for preparation and carting is "*More or Less*" but the contractor is bound to cart all the available timber in the area for which the rate is quoted.

5. The tender contractor should complete the work within the allotted time, showing monthly progress of work to the satisfaction of the District Forest Officer.

6. The other conditions are as usual and can be obtained from the District Forest Office, on any working day.

hereby informed that the date of Resale noted as "23rd June 1956" in the above Notification (*vide* Page 1373, Part VI of *Mysore Gazette*, dated 7th June 1956) is changed to 27th June 1956. The time of sale and conditions remain the same.

2474

B. MARAPPA,
D.F.O.

BHADRAVATI FOREST DIVISION.

Notification dated 5th June 1956.

(Sale of Sandal Wood white chips).

It is hereby notified for general information that about seven tons of Sandalwood white chips will be sold by public auction, at the Government Sandal Koti and Timber Depot, Tarikere on Thursday the 28th June 1956 at 2 P.M.

1 The sale will be conducted by the District Forest Officer, Bhadravati or by any other Officer deputed by him for the purpose.

2 The Officer conducting the sale will reserve himself the right of accepting or rejecting any bid without assigning any reason therefor.

3 Intending bidders have to pay an earnest deposit of Rs. 50 (rupees fifty only) to the officer conducting the sale before they are permitted to bid such deposits will be returned to the unsuccessful bidders at the close of the sale.

4 Sales-Tax at the prescribed rates will also be recovered on the date of sale on the full sale amount.

5 The sale is being subject to the following conditions.

(a) If the chips are to be removed outside the Municipal limits, the produce should be covered by permits as per Forest Manual.

(b) The bidders should not sell the chips but should use for their own *bonafide* purposes.

6 The produce should be removed by the successful bidder within seven days of intimation of the confirmation of the sale.

7 The sale is subject to the confirmation either by the District Forest Officer, Bhadravati or by the Conservator of Forests, Shimoga as the case may be.

8 The balance sale amount after deducting the deposit paid under item No. 3 supra with Sales-tax should be paid by the successful bidder immediately after the close of the sale.

2476

PARTICULARS OF WORK.

I. *Felling and Preparation of Timber.*

1. All kinds—Square dressed.
2. All kinds—Round dressed (with bark).
3. All kinds Round (bark removed).
4. Rosewood (Beete) Round dressing with bark.
5. Rosewood (Beete) Round dressing bark removed.

Notes.—In the case of Poles, rates to be quoted at "So much per pole".

II. *Carting of Timber.*

- (a) In the case of Timber rate to be quoted for "So much per c.ft."
 (b) Do of Pole do "So much per pole."

Sl. No.	From	To	Approximate lead in miles	Approximate quantity in C.ft.
I. Narasimharajapura Range.				
1	Bhadra Submersion Area Coupe V (Final Stage).	Tarikere Depot (via Umbleyle)	30 to 38	3,000
2	Do do	Bhadravati Depot (via Umbleyle)	20 to 28	6,000
3	Do do	Agasanahadlu Depot	1 to 5	1,000
4	Bhadra Submersion Area Coupe VI (Final Stage).	Tarikere Depot (via Umbleyle)	36 to 42	3,000
5	Do do	Bhadravati Depot, Do	26 to 32	6,000
6	Do do	Agasanahadlu Depot	1 to 5	1,000
7	Bhadra Submersion Kusal Block (Final Stage).	Tarikere Depot (via Umbleyle)	40 to 45	2,000
8	Do do	Bhadravati Do Do	30 to 35	3,000
9	Do do	Agasanahadlu Depot	9 to 12	1,000
10	Aramballi S. F. 1957 and 1958 Plantation Areas.	Tarikere Depot (via Umbleyle)	31 Miles	10,000
11	Do do	Bhadravati Do	20 "	10,000
12	Aramballi S. F. 1957 Plantation Area	Tarikere Depot Do	31 "	2,000
13	Do do	Bhadravati Depot Do	20 "	3,000
14	Aramballi S. F. 1957—II Five Year Plantations.	Tarikere Depot Do	34 "	3,000
15	Do do	Bhadravati Do	23 "	7,000
16	Tram Line Extensions (U.C.T. 8th to 12th mile).	Tarikere Do	36 to 39	2,000
17	Do do	Bhadravati Do	25 to 28	3,000
18	Balehontur—Malpal Road (P.W.D.)	Agasanahadlu Depot Do	26 Miles	1,000
II. Umbleyle Range.				
1	Bhadra Submersion Coupe III (Final Stage).	Tarikere Depot	17 to 21	3,000
2	Do do	Lakkavalli Depot	4 to 7	1,000
3	Bhadra Submersion Coupe IV (Final)	Bhadravati Depot	16 to 20	3,000
4	Do do	Umbleyle Depot	5 to 9	1,000
5	1957 Plantation (Teak) Area	Bhadravati Depot	17 miles	1,000
6	Do do	Umbleyle	5 "	1,000
7	1957 Fuel Plantation	Bhadravati	17 "	4,000
8	Do do	Umbleyle	5 "	1,000
9	Umbleyle Depot	Tarikere Depot	22 "	1,000
10	Do do	Bhadravati Depot	12 "	1,000
11	Chornedehalli Submersion Area	Do	17 to 21	2,000
12	Do do	Umbleyle	7 to 10	1,000
III. Lakkavalli Range.				
1	Bhadra Submersion Coupe (Final)	(a) Tarikere Depot (via Sukhalhatti) or (b) Tarikere Depot (by direct route N. R. Pura-Tarikere Road).	14 to 24 14 to 19	15,000 15,000
2	Do do	(a) Bhadravati Depot (via Sukhalhatti) or (b) Bhadravati Depot (by direct route via N. R. Pura-Tarikere Road).	18 to 28 18 to 23	5,000 5,000
3	Do do	Lakkavalli Depot (via Sukhalhatti Road)	5 to 10	2,000
4	Bhadra Submersion Coupe I (Final)	Lakkavalli Depot, (Via Sukhalhatti Road)	5 to 10	5,000
5	Bhadra Submersion Area Coupe IX Final	(a) Tarikere Depot, (do) (b) Tarikere Depot, (by direct route—N. R. Pura Tarikere Road).	25 to 30 16 to 21	5,000 C.ft.
6	1957-58 Regeneration Area	Tarikere Depot (Via Sukhalhatti Road)	24 to 25	8,000
7	Do do	Lakkavalli Depot, (Via Sukhalhatti)	12 to 13	2,000
8	Old Coupe No. V	Tarikere Depot, (Via Sukhalhatti)	23 to 27	10,000
IV. Tadasa Range.				
1	Bhadra Submersion Area Coupe VIII. Final Stage).	Bhadravati Depot	30 to 35	9,000
2	Do do	(a) Tarikere Depot, (Via Umbleyle) or (b) Tarikere Depot, (By direct route Via N. R. Pura, T.K.E.)	38 to 43 22 to 27	8,000
3	Do do	Agasanahadlu Depot	3 to 8	3,000
4	Bhadra Submersion Area Coupe VII (Final Stage).	(a) Tarikere Depot, via Sukhalhatti or (b) Tarikere Depot, (By Direct route via N. R. Pura, T.K.E.)	26 to 31 22 to 27	10,000
5	Do do	Agasanahadlu Depot	3 to 8	3,000
6	1958 Plantation Area	Tarikere Depot, (via Sukhalhatti)	25 Miles	4,000
7	Bhadra Submersion Area—Hosahalli Plantation.	Agasanahadlu Depot	5 "	10,000 Teak (Poles)
8	Do Coupe IX. Final	Bhadravati Depot, (via Umbleyle)	35 to 40	4,000 C.ft.
9	Do do	Agasanahadlu Depot	6 to 11	1,000
10	Agasanahadlu Depot	Bhadravati Depot	24	2,000
V. Hebhe Range.				
1	1957-58 Regeneration Areas	Hebhe Depot	2	15,000
2	Do do	Tarikere Depot, (via Sukhalhatti)	32	10,000
3	Tegurgudda S.F.	Hebhe Depot	4 to 5	5,000
4	Do do	Tarikere Depot, (via Sukhalhatti)	36 to 37	10,000
5	Murdhole Island Plantation	Tarikere Depot (via Sukhalhatti)	30 to 32	10,000
6	Hebhe Depot	Do	32	10,000
7	Wharf carting to crane site and Loading at Hebhe Depot into M. I. & S. W. Trucks or Govt. Lorries.			30,000

From	To	Approximate lead in Miles	Approximate Quantity in C.ft.
VI. Muthodi Range.			
1 1958 Regeneration Area ...	Hebbe Depot	7 Miles	5,000
2 Do ...	Tarikere Depot, (Via Sukhalhatti)	38 "	10,000
3 Math odi S.F. Sub-Depot Coupe	Hebbe Depot	11 to 13.	5,000
4 Do ...	Tarikere Depot, (Via Sukhalhatti)	42 to 45	5,000
5 Kesave Plantation Area ...	Hebbe Depot	8	1,500 (Teak poles)
VII. Bhadravati Range.			
1 1957 Regeneration Area ...	Bhadravati Depot	12	500 C.ft.
Bhadravati Range.			
2 Wharf-carting and loading of timber into Railway Waggon at Bhadravati Depot.....			10,000 C.ft.
3 Unloading timber and lotting the same received in Govt. Lorries, or M. I. & S. W. Trucks.....			30,000 C.ft.
4 Do ...			1,500 (poles)
VIII. Tarikere Timber Depot.			
1 Unloading timber and lotting the same received in Govt. Lorries.			10,000 C.ft.
2 Carting of timber from the Depot to Railway Wharf and loading them into waggons.			15,000 C.ft.
IX. Agasanahadlu Depot.			
1 Carting timber to Crane Site and Loading into M. I. & S. W. Trucks.....			1,000 C.ft.

N.B.—Carting Rates for Coupes Bhadra Submersion Area, I, IX, VIII and VII (Final Stage) of Lakkavalli and Tadasa Ranges have been called for by direct route also (Via N. R. Pura—Tarikere Road), so that carting can be done in case the road at 12th and 13th miles would be open to traffic. Rates should therefore be quoted both for deviation and direct routes.

A. KRISHNASWAMY,
D.F.O.

2477

ENGINEERING DEPARTMENT

OFFICE OF THE EXECUTIVE ENGINEER, INDUSTRIES DIVISION, GOVERNMENT PORCELAIN FACTORY PREMISES, BANGALORE-3.

Notification dated 6th June 1956.

Sealed tenders will be received at the Office of the Executive Engineer, Industries Division, Government Porcelain Factory Premises, up to 4 P.M. on 20th June 1956 for the collection of materials for the construction of combined workshop and main office building at Government Electric Factory area, Mysore Road, Bangalore.

1. Tenders have to be superscribed as "Tender for the collection of materials for the construction of buildings at the combined workshop and main office building at the Government Electric Factory area, Mysore Road, Bangalore.

2. The tender should be accompanied by treasury chellan for having credited the earnest money of Rs. 500 under the head "Cash remittances of Government Commercial undertakings—Central Industrial Workshop" or receipt obtained from the Superintendent, Central Industrial Workshop for having credited the earnest money. Otherwise, the tender will be rejected.

3. The contractor shall quote for each individual item of materials both in words and figures. The rate quoted should include all charges as lead, lift, loading and unloading and conveyance to the workspot. The materials should be collected at the spot shown to them by the Department within the area prescribed for the construction of Government Electric Factory Buildings, Mysore Road, Bangalore.

4. No conditional clause will be accepted.

5. No cheques will be accepted for earnest money and no request for adjustment of amount due by the Government can be entertained.

6. Tenders will have to be submitted in prescribed form available in the Office of the Executive Engineer, Industries Division, on payment of Re. 1 each noting therein the rates as noted in para (3) above. Tenders submitted other than in the prescribed form will be rejected.

7. The decision of the Additional Director of Industries and Commerce in Mysore, Bangalore will be final in all matters of dispute or interpretation of the contract agreement. The Additional Director reserves the right of rejecting any tender without assigning any reason therefor.

8. The successful contractor shall bind himself to abide by departmental rules and specifications in force and shall execute the necessary *mutchalika* within seven days from the date of intimation of acceptance of his tender failing

which his tender will be cancelled unconditionally and his earnest money will be forfeited.

9. The tenders will be opened on Wednesday the 20th June 1956 at 4-20 P.M. in the presence of those tenderers who will be present at that time.

10. The contractors will have to make their own arrangements for transport of materials from quarries to workspot and repairs to quarry roads, etc.

11. Reserve and earnest money deposit will be repaid only at the settlement of final bill.

12. The collection of materials will be distributed amongst the tendered contractors on the merit of the rates for each item of work on individual item basis.

13. Quantities given in the notification and schedule are only approximate and are liable to be reduced or increased. No extra rate will be allowed for such reduction or increase.

14. Tenders received on percentage basis will be rejected.

15. All stones and slabs should be collected from approved quarries.

16. Deductions for voids, Royalty, etc., will be done as per P.W.D. rules in force.

17. Material measuring below minimum size and against the departmental specification will be rejected, which the contractor should clear immediately at his cost, failing which the department will clear them at the contractor's cost.

18. Regarding stones and slabs the specified measurement indicate actual size required for work according to which measurements will be passed for purpose of preparing bills. The contractor should supply extra 1" to 2" thick in all dimensions for dressing margin which will not be paid for.

19. The contractor should produce the necessary sales-tax clearing certificate and income-tax certificates along with the tender.

20. The tendered contractors will have to pay compensation to the disabled workmen working under them for any injury or death caused during the execution of the work as per Workmen's Compensation Act, failing which the amount will be deducted from the bills and paid to the injured or to the legal heirs of the deceased.

21. The successful tenderer should bind himself for the good behaviour of himself and his workmen to all the departmental staff.

22. For specification of materials, unit etc. required for the work, the intending tenderers are requested to peruse the estimate in the office of the undersigned on any working day during working hours.

2402

B. V. PATANKAR, *Ex. Engr.*

OFFICE OF THE EXECUTIVE ENGINEER, TUNGA ANICUT DIVISION, GAJANUR POST, SHIMOGA DISTRICT.

Notification dated 9th June 1956.

Sealed quotations duly signed by the contractors will be received at the Office of the Executive Engineer, Tunga Anicut Division, Gajanur Post up to 4 P.M. on 9th July 1956 for the supply of the specification noted below:—

"Stone Road Roller" ... Earnest money Rs. 100

Specification for the stone road roller:—

1. Stone road roller 3 feet dia. with 3 feet length in good granite stone having a Mild steel Shaft 2" dia. fixed in lead to a square hole of 6" deep by 2½" square with drawing bars 2' 9"×3'×9" length (Yolk) L of Iron 3"×3" with an arrangement for bullocks and a square 8" M. S. Iron Plat gasset welded with 2" hole drilled in the centre and fixed in centre, etc., complete. Number required is 54 rollers.

1. The specific rates should be given for each item of work and rates should be quoted in figures and words and not on percentage basis.

2. The rates quoted should hold good from the acceptance by the competent authorities.

3. Quotation should be accompanied by a treasury chellan for having credited the earnest money to the Government Treasury under the head "Revenue Deposits." Quotations not accompanied by chellan will be rejected. Arrears due to contractors cannot be accepted in lieu of earnest money.

4. The final acceptance of the quotation will rest with the Superintending Engineer, Tunga Bhadra Valley Circle.

5. The successful quotationer should bind himself to abide by the Departmental rules in force and execute the necessary agreement within a week of acceptance of his quotation, failing which the earnest money will be forfeited to Government.

6. The Department is not bound to accept the lowest or any quotation or to assign any reason whatsoever for the rejection of any.

7. The contractor should pay himself royalties, sales-tax or any other tax that may be prescribed from time to time by Government. The recovery of royalties and sales-tax will be deducted out of the bills provided that the quotationer expresses his willingness for doing so.

8. Workmen's compensation as per Government Order No. 4787-89—Irn. 21-52-1, dated 27th August 1952. Quotationer has to empower the Executive Engineer to effect such recoveries from his bills as may be necessary for payment of compensation to disabled persons employed under them, care being taken to see that Government is not put up to any loss on any account.

9. The contractor will as far as practicable recruit the personnel required by him through the nearest Employment Exchange in the region.

10. The Treasury chellan of such of those who are not entrusted with the work will be returned to them to obtain repayment at the treasury.

11. The quotation will be opened at 5 P.M. on 9th July (9th July 1956) by the Executive Engineer, Tunga Anicut Division or by any one authorised by him.

12. The Executive Engineer reserves the right of distributing the work on piece-work system amongst those who have quoted and who are willing to take up the work at the accepted quotation rates.

M. VIJAYADHWAJA RAO,
Ex. Engr.

2472

MISCELLANEOUS DEPARTMENTS

OFFICE OF THE EXCISE COMMISSIONER IN MYSORE, BANGALORE.

Notification dated 11th June 1956.

No. B4. 270—56-57. Fresh tenders are invited for the exclusive privilege of transporting underbond country spirits (including Mandya Special Liquors) in Motor lorries from Mandya Distillery to (1) Bangalore City, (2) Srirangapatna and Mysore and (3) Hassan, from the 1st July 1956 and ending with 30th June 1957.

For conditions please refer to *Mysore Gazettes*, dated 24th May 1956, 31st May 1956 and 7th June 1956, published in

Part VI pertaining to the above subject.

The last date fixed for receiving the above tenders is at 10-30 A.M. on Saturday, the 3rd June 1956.

2464

K. P. RAMANATHAIA, *Excise Commr.*

OFFICE OF THE ENGINEER, CORPORATION OF THE CITY OF BANGALORE.

(WORKS DEPARTMENT.)

Tender Notices dated 8th June 1956.

No. E.2 PR. 177—56-57, No. D.B. 95—56-57, T. No. 13—56—57.

Sealed tenders will be received at the Office of the Corporation Engineer, up to 4 P.M. on 21st June 1956 for *Laying under-ground drainage line in Narayanaswamy Gowda Lay-out, Malleswaram, Bangalore, Division No. 1.*

The earnest money fixed for the above work is Rs. 500 which should be paid into the Revenue Department of the Corporation either at City or Civil Area and the receipt obtained therefor should accompany the tender. No cheques or postal orders or adjustment of old deposits will be accepted for earnest money. The tender should be submitted in the prescribed form, a copy of which, can be had on payment of Re. 1 each from the Records Clerk of the Corporation on any working day. The certificate for having cleared sales-tax arrears should be enclosed along with the tender. The rate should be quoted itemwise of the work in the list, a copy of the same can be had from the Accountant on any working day.

Other particulars can be had from the office on all working days.

M. H. MANCHIGIAH,
Engr.

528

OFFICE OF THE GENERAL SUPERINTENDENT, LIFT IRRIGATION SCHEME, 7, CRESCENT ROAD, HIGH GROUNDS, BANGALORE-1.

Notification dated 10th May 1956.

Enquiry Nos. 9 and 10.

The last date for submitting the tenders in response to the above enquiries is extended up to 3 P.M. on Monday, the 25th June 1956.

G. SAMBASIVIAH,
Genl. Supt.

530

OFFICE OF THE GENERAL MANAGER, MYSORE GOVERNMENT ROAD TRANSPORT DEPARTMENT, BANGALORE.

Sale Notification dated 8th June 1956.

It is notified for the information of the public that condemned Tyres, Barrels with used oil, empty barrels, condemned engine blocks, engine assemblies, used automobile motor parts, etc., will be sold by public auction by the General Manager or other officer authorised by him on 4th July 1956 at 3 p.m. at the premises of the Mysore Government Road Transport Department, Basappa Gardens, Bangalore. The articles put up for auction may be inspected on 2nd and 3rd July 1956 during office hours.

If the auction is not completed on the date specified above, it will be continued on the next day.

The sale is subject to the following conditions:—

1. The bidder should tender a deposit of Rs. 200 and obtain receipt to enable him to bid at the sale.

2. The final bidder should deposit the 25 per cent of purchase money immediately and the balance within a week after bid is closed, failing which the lots will be put to re-sale and the difference will be recovered as arrears of land revenue.

3. The sale is subject to the confirmation of the General Manager.

4. The sale purchaser should remove the articles immediately after the sale is confirmed, failing which this office will not be responsible for any damage to the articles.

5. Settlement sales-tax is payable on the amounts.

6. If the purchaser does not remove the auctioned articles within seven days from the day of auction, a sum of rupee one per day will be levied on the purchaser as site rent, till they are completely removed.

7. Only those who have paid the deposit will be allowed to the spot of auction.

N. LAKSHMANRAU,
General Manager.

2461

6 K

OFFICE OF THE SUPERINTENDENT, GOVERNMENT GARDENS IN MYSORE, LAL-BAGH, BANGALORE.

Notification dated 6th June 1956.

It is hereby notified for the information of the public that sealed tenders will be received on 25th June 1956 up to 4 P.M. by the Superintendent, Government Gardens, Lal-bagh, Bangalore, for leasing out the vacant wet land measuring about 4 acres, 27 guntas and 50 sq. yds. in Dar-i-Dowlat Bagh, Srirangapatna for wet cultivation for a period of three years from 1st July 1956 to 30th June 1959.

Particulars of the area—

The area of the wet land measuring about 4 acres 27 guntas 50 sq. yds. situated in Dar-i-Dowlat Bagh, Srirangapatna is bounded on the East by water channel, West Road leading to Office, North Nursery and on the South Sri Madiab's wet land and Dar-i-Dowlat Bagh channel and dry land.

The terms of tender are as follows.—

1. No tender will be received after the due date mentioned above.
2. No tender will be received or considered unless accompanied by the treasury duplicate chellan for having remitted the earnest deposit of Rs. 300 to the treasury;
3. The earnest money of the unsuccessful tenderer will be arranged to be refunded in due course and the earnest money of the successful tenderer will be treated as a security deposit for proper fulfilment of the conditions of the contract and will be refunded only after the termination of the contract.
4. The successful tenderer will be required to execute the contract bond on the usual Government stamp paper.
5. The tenderer should quote the offer for lease per year for three years.
6. In the case of money tender, the successful tenderer should remit in full the amount tendered within a week from the date of his tender binding himself for the due fulfilment of the conditions of the contract failing which his earnest money will be forfeited to Government and his tender rejected.
7. Failure on the part of the successful tenderer to fulfil the conditions stipulated in para 6 above in either case the right of leasing will be resold at his risk without his participating in any profit that may accrue. He has to make good any loss that the department may incur due to breach of his contract during the period.
8. The contract should not be sublet.
9. No application for compensation due to failure of rain or any other cause will be entertained.
10. The lessee will not be allowed to erect any structure and he should be responsible for proper guarding of trees and other Government properties in the land.
11. If any damages are done to Government properties in the land during the period of contract, the lessee should make good the loss immediately, failing which the contract will cease and the cost of damages will be recovered from the lessee either by adjusting it from the amount deposited as security or by instituting legal proceedings if necessary.
12. Any alterations in the boundary lines and hedges will make the lessee liable for prosecution.
13. The lessee should not object to the excavation of pits, etc., by the Agreement for taking up planting work in the area.
14. Any trees to be planted by the department must be looked after by the lessee.
15. As trees to be planted, grazing will not be allowed.
16. In all cases of disputes and complaints in respect of the lease, the decision of the Superintendent, Government Gardens in Mysore, Lal-Bagh, Bangalore, will be final and legally binding.

M. H. MARI GOWDA,
Supdt.

2473

OFFICE OF THE PRINCIPAL, AGRICULTURAL COLLEGE, HEBBAL, BANGALORE-6.

Tender Notification dated 9th June 1956.

1. Sealed tenders are invited from the intending persons up to 10th July 1956 at 12 NOON, for purchasing about 3,654 lbs. of jaggery stored at the Agricultural

Research Station, Hebbal (Farm Stores), 5 miles from Bangalore.

2. Tenders should be addressed to the Principal, Agricultural College, Hebbal, Bangalore-6 in a sealed cover and each tender should be accompanied by a Treasury or Reserve Bank Chellan for having credited an earnest money of Rs. 100 (Rupees one hundred only), under Revenue Deposit to any Government District Treasury (Reserve Bank) in Mysore State.

3. The earnest money of the unsuccessful tenderer will be arranged to be refunded after the result of the Tenders are announced and the cost of the successful tenderer, after the terms of the contract are satisfactorily fulfilled.

4. Tenders not accompanied by a duplicate Treasury Chellan or Bank Chellan for having remitted Rs. 100 as a deposit, for the purpose will not be considered.

5. The name and address in full should be furnished both in tender form and also on the sealed cover and the cover should be superscribed, as 'Tender for the purchase of Jaggery' of Hebbal Farm.

6. The tender shall be for the entire quantity and the rate quoted should be per maund of 24 lbs. in Rs., annas and pies.

7. The jaggery offered for sale can be inspected at the Hebbal Farm (5 miles from Bangalore) on all working days during office hours of the Farm Office.

8. Tenders will be opened by the Principal, Agricultural College, Hebbal, Bangalore-6, in the presence of such tenderers, who wish to be present, at the office of the Principal, Agricultural College, Hebbal, Bangalore-6 (on 10th July 1956) at 3 P.M. The final acceptance or rejection of the tender will rest with the Principal, Agricultural College, Hebbal, Bangalore-6, who will not assign any reason therefor.

9. The name of the successful tenderer will be published on the Notice Board of the Office of the Principal, Agricultural College, Hebbal, Bangalore-6. The successful Tenderer should, within seven days from the date of acceptance of the tender, pay in cash, the entire value of jaggery in accordance with the rate quoted by him and take delivery of the jaggery immediately.

10. The delivery of the jaggery is Ex-Farm, Stores, Hebbal and the successful tenderer should make his own arrangements to remove the entire stock from the Stores within the stipulated time.

11. Non-fulfilment, if any or all the above conditions, will not only result in the forfeiture of the earnest money deposited by him, but will also render him liable to make good any loss that Government may sustain on account of re-sale and the same will be recovered as an arrear of Land Revenue and as express condition of this tender.

12. The decision of the Principal, Agricultural College, Hebbal, Bangalore-6, will be final in all matters relating to the disposal of the jaggery notified in this tender.

B. VENKOB RAO,
Principal.

529

GOVERNMENT OF MYSORE—ELECTRICAL DEPARTMENT.

OFFICE OF THE SUPERINTENDENT, POWER AND LIGHT, BHADRAVATI.

Notification dated 9th June 1956.

Sealed tenders, in triplicate, superscribed as detailed below will be received in the Office of the Superintendent, Power and Light, Bhadravati, up to 4 P.M. on 2nd July 1956. Intending tenderers are requested to apply to this office for copies of specifications. Sketches, etc., may be seen at the office of the undersigned or at the office of the Senior Operator of the respective places during working hours.

Earnest money required with the tender is noted against each work and a further sum equal to 5 per cent of the estimated amount will have to be deposited by the successful tenderer on acceptance of the tender. Cheques towards the earnest money will not be entertained as per G.O. No. EDS. 3644-46—Elect. 236-53-7 dated 3rd December 1953. The deposit amounts should be paid only in cash. The tenderers shall not make any request to treat the arrears of amount due to them by Government as earnest money.

Specific rates should be given for the work to be done as per standard specifications approved by the Department and for using the best quality of materials. If new items of work not provided for in the estimate are to be carried out while executing the work, the rate to be paid for such items will be as per departmental schedule rate calculated on the basis of materials and labour cost.

The rate should be specified both in figures and words. It may be noted that in case of difference in the rates as noted in the three copies of the tenders furnished, the lowest of the rates furnished will be accepted.

The work should be carried out and completed in all respects within three weeks from the date of acceptance of the tender. The quantities as estimated for are only approximate and are liable to alterations, omissions, deductions and additions at the discretion of the undersigned. The tendered rates will hold good for any quantity whether higher or lower than those estimated for.

The right of rejection of any or all the tenders without assigning reasons therefor rests with the undersigned.

Sales-tax clearance certificate should be furnished in the form prescribed in G.O. No. 4257-4416—ST. 22-5-2 dated 20th August 1953 along with the tenders.

Once the award has been decided by the undersigned, the same will be intimated to the successful tenderer under a suitable endorsement and the latter shall intimate his acceptance thereof within a week from the date of receipt of the said endorsement and execute agreement in the departmental schedule contract form for the due fulfilment of the contract. Failure to do so will entail forfeiture of the earnest money paid by them along with the tender.

Sl. No.	Particulars	Earnest money required
		Rs.
1	Tender for providing lighting, heating installations and Ceiling fans to the newly constructed Sri Bhopalamp Nanjundiah Setty and Srimathi Veeramma Civil Hospital, Chitaldrug.	725
2	Tender for providing a Heating Circuit to the Intermediate College at Shimoga.	85

B. SHANKARAPPA,
Superintendent.

517

PRIVATE ADVERTISEMENT

OFFICE OF THE SECRETARY, STORES PURCHASE COMMITTEE, ASIATIC BUILDINGS, KEMPE-GOWDA ROAD, BANGALORE-2.

Dated 5th June 1956.

To

The firms dealing in Motor Operated Card-board Cutting Machine.

Enquiry No. 14697.

Subject.—Supply of Motor Operated Card-board Cutting Machine to the Government Electric Factory, Bangalore.

Gentlemen,

No. S.P.C. 9121-40/E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

The quotations should be sent in duplicate in sealed covers duly superscribed "Quotations for the supply of Motor Operated Card-board Cutting Machine to the Government Electric Factory, Bangalore" with the above enquiry number.

This enquiry will be closed on the 2nd July 1956.

SCHEDULE.

- | | |
|---|---------------------------|
| 1. Motor Operated Card-Board Cutting Machine with Table width 3 ft. x 4 ft. length 400/440 Volts, 3-phase, 50-cycles with $\frac{1}{2}$ H.P. Motor. | F.O.R. Bangalore. ONE NO. |
|---|---------------------------|
- N.B.—1. Time of delivery: In one lot within 15 days from the date of receipt of order.
2. Technical Data with catalogues/pamphlets should accompany the quotation failing which quotations will not be considered.
3. All the tenderers should deposit Rs. 100 as Earnest Money, in the Reserve Bank of India, Bangalore, to the Personal Deposit account of the Secretary, Stores Purchase Committee, and the fact should be noted in the quotation.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

- (1) Cancellation of the indent or order in part or in whole.
- (2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.
- (3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.
- (4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-Tax, if any, should be quoted separately.
14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the Enquiry.

2408

Dated 7th June 1956.

To

The Firms dealing in Concrete Mixers.

Enquiry No. 14707.

Sub.—Concrete Mixers required for Public Works Department.

Gentlemen,

No. S.P.C. 9331.66—E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed "Quotations for Concrete Mixers required for P.W.D." with the above enquiry number.

This enquiry will be closed on the 21st June 1956.

SCHEDULE.

Item No.	Description of material offered	Quantity	Price quoted	
				f.o.r.
		Three	Bangalore	
	10/7 C.Ft. tilting type, power loader with a suitable Diesel Engine and automatic water control arrangement, power loading hoppers, mounted on strong steel frame provided with four road wheels complete.			
	Time of delivery from ready stock.			

Note—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, Bangalore, and the fact noted in the tender.

2421

Dated 7th June 1956.

NOTICE.

Enquiry No. 14261.

Sub.—Electrical Tugger Hoists for B. R. Project.

No. S.P.C. 9861.80—E. Please note that the closing date of the above enquiry is hereby extended up to 18th June 1956.

2405

Dated 5th June 1956.

NOTICE.

Enquiry No. 14620.

Subject.—Supply of Motor Batteries.

No. S.P.C. 9021.40/E. The closing date of the above enquiry dated 14th May 1956, inviting quotations for the supply of Motor Batteries required during the year 1956-57 is extended from 7th June 1956 to 15th June 1956.

2371

Dated 4th June 1956.

EXTENSION NOTICE.

Enquiry No. 14599.

Subject.—Supply of Varnished Cambric Sleeveings to Government Electric Factory, Bangalore.

Reference.—(1) This Office Notice No. 5401-40, dated 7th May 1956.

(2) This Office Notice No. 7901-20, dated 26th May 1956,

No. S.P.C. 8991-9020/E. With reference to the subject mentioned above, it may be noted that the closing date of the above enquiry is further extended from 8th June 1956 to 15th June 1956 and no further extension of time will be allowed.

2363

Dated 31st May 1956.

NOTICE.

Enquiry No. 14582.

Supply of Mechanical Equipment to Sri Jayachamarajendra Occupational Institute, Bangalore.

No. S.P.C. 8516.40—E. All the intending tenderers against our above enquiry are hereby informed that the description of item 1, in the above enquiry should be read as "CROSSBY" Indicators.

2339

Dated 2nd June 1956.

Notice.

Enquiry No. 14591.

No. S.P.C. 8921.50—E. Sealed tenders will be received by the Secretary, Stores Purchase Committee up to 2nd July 1956, for the supply of UNIVERSAL TESTING MACHINE TO THE OCCUPATIONAL INSTITUTE, HASSAN required for during the year 1956-57.

Intending tenderers may, on application to the Secretary, Stores Purchase Committee, obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 15 (Rupees Fifteen only) which is the price fixed for a set of forms and which is not refundable.

Cheques and postage stamps will not be accepted towards the cost of forms nor will the forms be sent by V.P.P.

2366

Dated 7th June 1956.

Notice.

Enquiry No. 14581.

No. S.P.C. 10351.80/E. Sealed tenders will be received by the Secretary, Stores Purchase Committee, up to 6th July 1956, for the supply of Circular and Vertical Saws and Arc Welding set for Tunnel Division.

Intending tenderers may, on application to the Secretary, Stores Purchase Committee, obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 15 (Rupees fifteen) only, which is the price fixed for a set of forms and which is not refundable.

Cheques and postage stamps will not be accepted towards the cost of forms nor will the forms be sent by V.P.P.

2423

Dated 8th June 1956.

NOTICE.

Enquiry No. 14635.

Sub.—12" dia. Flanged Steel Pipes required for B.R. Project.

No. S.P.C. 10441—60. Please note that the closing date of the above enquiry is hereby extended up to 18th June 1956.

2419

Dated 7th June 1956.

NOTICE.

Enquiry No. 14580

No. S.P.C. 10381.410/E. Sealed tenders will be received by the Secretary, Stores Purchase Committee, upto 6th July 1956 for the supply of G. I. Pipes and Specials for Sharavathi Valley Hydro-Electric Project.

Intending tenderers may, on application to the Secretary, Stores Purchase Committee, obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 10 (Rupees ten only) which is the price fixed for a set of forms and which is not refundable.

Cheques and postage stamps will not be accepted towards the cost of forms nor will the forms be sent by V.P.P.

2416

Dated 11th June 1956.

*Extension Notice.**Enquiry No. 14513 to 14520.**Sub.*—Papers and stationery articles for 1956-57.

No. S.P.C. 10951-80—E. The closing dates of all the enquiries mentioned above have been extended by one week and no more extension of time can be given.
2497.

Dated 8th June 1956.

*NOTICE.**Enquiry No. 14665.*

Supply of Electrical materials to B.D.T. College of Engineering, Davanager.

No. S.P.C. 10461-80/E. All the intending tenderers are hereby informed to reach item 1 (b) of the above Enquiry as $\frac{1}{2}$ " thick 3' x 4'
2420

Dated 8th June 1956.

*NOTICE.**Enquiry No. 14604.*

No. S.P.C. 10541-75/E. Sealed tenders will be received by the Secretary, Stores Purchase Committee, up to 5th July 1956 for the supply of Surgical Dressing, required for the Government Medical Stores, Bangalore during the year 1956-57.

Intending tenderers may, on application to the Secretary, Stores Purchase Committee, obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 30 (Rupees thirty only) which is the price fixed for a set of forms and which is not refundable.

Cheques, and postage stamps or postal orders will not be accepted towards the cost of forms nor will the forms be sent by V.P.P.

2417

Dated 8th June 1956.

*NOTICE.**Enquiry No. 14654.*

Sub.—Supply of Electrical Materials to B.D.T. College of Engineering, Davanagere.

No. S.P.C. 10481-510/E. All the intending tenderers are hereby informed to read the following as corrections to the description of the articles.—

Item No. 5:—Twin Knob Switches—5 Amps ...	3 Nos.
" 12:—Stove Bases $6\frac{1}{2}$ " dia ...	6 "
" 13:—Insulating Black tap—	
(a) $\frac{3}{4}$ " width ...	3 Reels (100 Yds. each)
(b) $\frac{1}{2}$ " " ...	6 " (do)
" 16:—Cambric Tape 7 Mills. thick $\frac{3}{4}$ " width.	2 Rolls
" 18:—Nickel iron cells: A battery of alkalie or nickel iron cells each cell rated about 40 V.A. the battery to give 12 V. with removable interconnecting links between the individual cells.	One Set

2418

Dated 5th June 1956.

To

The Firms dealing in Hospital Equipment.

Enquiry No. 14704.

Subject.—Sterilizer required for the Surgical Block of the Victoria Hospital, Bangalore.

Dear Sir/Gentlemen,

No. S.P.C. 9196-225/E. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule, below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotation should be sent in duplicate in sealed covers and duly superscribed "**Quotations for Sterilizer for the Victoria Hospital, Bangalore**" with the above enquiry number.

This enquiry will be closed on the 18th June 1956.

SCHEDULE

Item No.	Description of the material offered.	Qty.	Price quoted	Time of delivery Immediate
			F.O.R. Bangalore	
1	Wetts Sterilizer ...	One	...	...

NOTE.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

2404

Dated 5th June 1956.

*NOTICE.**Enquiry No. 14313.*

Subject.—Supply of Single Core Cable Varnished Cambric Insulated Tape to the Government Electric Factory, Bangalore.

Reference.—This Office Notice No. 4801-40, dated 3rd May 1956.

No. S.P.C. 8951-75/E. With reference to the subject mentioned above, it may be noted that the closing date of the above enquiry is extended from 4th June 1956 to 15th June 1956.

2410

Dated 7th June 1956.

*NOTICE.**Enquiry No. 14578.*

No. S.P.C. 10411-40/E. Sealed tenders will be received by the Secretary, Stores Purchase Committee, Bangalore, up to 6th July 1956 for the supply of Machinery required for Tunnel Division.

Intending tenderers may, on application to the Secretary, Stores Purchase Committee, obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 10 which is the price fixed for a set of forms and which is not refundable.

Cheques and postage stamps will not be accepted towards the cost of forms nor will the forms be sent by V.P.P.

By Order,

I. P. MALLAPPA,
Secretary, S.P.C.

2411

THE BANK OF MYSORE, LTD., BANGALORE.

Statement of the affairs of the Bank of Mysore, Limited, for the week ending 25th May 1956, published under Article 141 of the Articles of Association:—

LIABILITIES.		Rs.	ASSETS.		Rs.
To Capital Receipts	...	50,00,000	By Cash in hand and at Bankers	...	83,06,513
„ Reserve Fund	...	84,00,000	„ Loans and Cash Credit Accounts	...	7,14,21,234
„ Public and other Deposits	...	11,87,65,649	„ Bills Discounted and Purchased	...	1,14,29,654
„ Sundries	...	25,26,950	„ Investments	...	3,84,46,405
„ Bills for Collection (<i>per contra</i>).	...	53,35,275	„ Balance at Agencies	...	...
			„ Dead Stock	...	39,19,419
			„ Sundries	...	11,69,374
			„ Bills Receivable (<i>per contra</i>)	...	53,35,275
(Annas and Pies omitted)	...	14,00,27,874			14,00,27,874

BANGALORE, }
Dated 4th June 1956 }

Statement of the affairs of the Bank of Mysore, Limited, for the week ending 1st June 1956, published under Article 141 of the Articles of Association:—

LIABILITIES		Rs.	ASSETS		Rs.
To Capital Receipts	...	50,00,000	By Cash in hand and at Bankers	...	82,77,777
" Reserve Fund	...	84,00,000	" Loans and Cash Credit Accounts	...	7,14,64,588
" Public and other Deposits	...	11,73,87,209	" Bills Discounted and Purchased	...	1,12,48,380
" Sundries	...	39,42,147	" Investments	...	3,86,50,080
Bills for collection	...		" Balance at Agencies	...	...
(Per contra)	...	50,96,532	" Dead Stock	...	39,28,559
			" Sundries	...	11,59,974
			" Bills Receivable	...	50,96,532
			(Per contra)	...	...
(Annas and Pies omitted) Total	Rs.	13,98,25,888	Total	...	13,98,25,888

526 BANGALORE,
Dated 9th June 1956.

B. V. NARAYANA REDDY,
Manager.

411 "I intend moving the High Court of Mysore, Bangalore, to enrol me as an Advocate thereof."
K. PUTTALINGAIAH, B.Sc., B.L.

379 "I intend moving the High Court of Mysore, Bangalore, to enrol me as an Advocate thereof."
K. LAKSHMINARAYANA RAO, B.A., B.L.

397 "I intend moving the High Court of Mysore, Bangalore, to enrol me as an Advocate thereof."
B. S. NARAYANAPPA.

458 "I intend moving the Honourable High Court of Mysore, Bangalore, to enrol me as an Advocate thereof."
S. SIDDAIAH.

445 "I intend moving the High Court of Mysore, Bangalore, to enrol me as an Advocate thereof."
K. V. LAKSHMI NARASIMHAH.

487 "I intend moving the High Court of Mysore, Bangalore, to enrol me as an Advocate thereof."
J. M. RUDRANNA, B.Sc., B.L.

511 "I intend moving the High Court of Mysore, to enrol me as an Advocate thereof."
C. R. MOHAMED SAIFUDDIN, B.A., B.L.

527 "I intend moving the High Court of Mysore, Bangalore, to enrol me as an Advocate thereof."
PASCAL AMBROSE NAZARETH, B.A., M.L.

524 "I intend moving the High Court of Mysore, Bangalore, to enrol me as an Advocate thereof."
N. A. RADHA-KRISHNAN.

OFFICE OF THE DIRECTOR OF AGRICULTURE IN MYSORE, BANGALORE.

Notification dated 4th June 1956.

No. B. 2-977-55-56. Sri N. Rama, Millet Assistant, A.R.S., Siruguppa is permitted to change his name from "N. Rama" to "N. Ram."

503 M. MALLARAJ URS,
Director.

OFFICE OF THE DIRECTOR OF PUBLIC HEALTH IN MYSORE, BANGALORE

Memo No. C. 1-4-56-57 dated the 7-9th April 1956.

Sri Syed Habibur Rahaman, Medical Officer of Health (Temporary), is permitted to change his name to "Sri S. H. Rahaman".

154 E. ANANTHA RAO,
Deputy Director.

OFFICE OF THE COMMISSIONER FOR DEPRESSED CLASSES IN
MYSORE, BANGALORE.

Official Memorandum No. D. CL-73-56-57, dated 17th May 1956.

Srimathi "A. Sarojini Margaret", I Division Clerk of this office, has been permitted to change her name to Srimathi "A. Sarojini Doss" as desired by her.

K. THIPPERUDRIAH,
Commissioner.

485

OFFICE OF THE PRINCIPAL, ST. JOSEPH'S COLLEGE, BANGALORE.

Notification dated 15th January 1956.

Sri A. S. Kumara Swamy, student of the Senior Inter Class is permitted to change his name from "A. S. Kumara Swamy, "to" A. S. Kumar" as desired by him.

Fr. ANDRADE J.
Principal.

521

MYSORE GOVERNMENT LIFE INSURANCE DEPARTMENT (PUBLIC BRANCH).

Application having been received for the issue of a duplicate of Policy No. 74002/E on the life of M. L. Rama Sastry, District Board Ayurvedic Dispensary, Tadigol, Srinivasapur Taluk, it is hereby notified that the duplicate will be issued unless valid objection therefor is received by the undersigned within one month from this date.

BANGALORE,
Dated 4th June 1956. }

C. NARASIMHA MOORTHY,
Secretary.

502

OFFICE OF THE HEAD MASTER, HARDWICKE HIGH SCHOOL,
MYSORE.

Notification dated 2nd June 1956.

Anthony Pasco, former student of the Hardwicke High School, Mysore, is permitted to change his name as A. Francis Pasco at his own request.

J. G. GEORGE,
Head Master.

484

OFFICE OF THE MEDICAL OFFICER, MYSORE IRON AND STEEL WORKS,
BHADRAVATI.

Notification dated 21st May 1956.

Sri Naga, Ward Boy of the Mysore Iron and Steel Works Combined Hospital, is permitted to change his name from "Naga" to "S. R. Nagendraiah" as desired by him.

S. SREENIVASAN,
Medical Officer.

377

"I, Medleri Chandrasekhariah, Proprietor, Regal Watch Company, Davangere (son of Medleri Gurusiddiah) intend of altering my name into "Medleri Chandrasekhara Sharma alias M. C. Sharma" on my own desire.

M. Chandrasekhariah,
Signature of the Applicant.

523

Davangere City,
Dated 8th June 1956 }

Notification.

I the undersigned Miss J. Susaimary, daughter of Mr. M. Joseph, care of Miss J. D. Violet, Government Phones, Bangalore (At present), hereby notify to the public that I have changed my name from "J. Susaimary" to "Manickam Sarojini" on my own desire.

J. SUSAIMARY,
Care of Miss J. D. Violet,
Government Phones, Bangalore-1.

410

I, the undersigned, Venkatanarasappa, son of Venkataramanappa hereby notify to the public that I have changed my name from "Venkatanarasappa" to "H. V. Venkata Rao" on my own desire.

VENKATANARASAPPA,
176--Upstairs,
9th Cross, N. R. Colony,
Basavanagudi, Bangalore-4.

504

Notification.

I, the undersigned, Jagannath, son of Sri Venkaji Rao, hereby notify to the public that I have changed my name from "Jagannath" to "B. V. Jagannatha Rao", on my own desire.

B. V. JAGANNATHA RAO,
Bhadravati Village,
Bhadravati Taluk,
Shimoga District.

477

PUBLIC NOTICE

Under Section 485 of the Indian Companies' Act.

Resolution of the Extraordinary General Meeting of The Electrical Traders Limited, held on 2nd June 1956 at their registered office No. 528 Avenue Road, Bangalore-2.

It was resolved that Sri B. Nagaraj B.A., B.L., Advocate, No. 444 Chickpet, Bangalore-2, was appointed as "Liquidator" and he has been asked to take charge of the office forthwith.

THE ELECTRICAL TRADERS LIMITED,

M. S. KUMAR,
Chairman.

525

BANGALORE DISTRICT.

Notification dated 5th June 1956.

No. S2. P.R. 719-55-56. Applications in duplicate in the form prescribed by the Public Service Commission are invited from qualified candidates of all communities in respect of the vacancy (General) and of Backward communities in respect of special vacancy as detailed below.

Vac. Nos.	Designation	Pay	Classification	Qualification	Duration
3-55 of South District Superintendent of Police		Rs. 35 plus	1. Scheduled Castes and tribes.	Pass in S.S.L.C.	Temporary to be filled up by Direct recruitment.
4-55 11 grade Police Daffedar, office of the District		H.P.A.	2. B. or Special. (Back-ward)		
6-55 Superintendent of Police, Bangalore South			3. B. Special. ward only)		
8-55			4. General only)		
10-55			5. Special do		

Conditions of the appointment.

1. The candidates must be Mysoreans by birth or should be domiciled in Mysore.
2. Candidates should be within the age limit of 28 years in the case of backward communities and 25 years in the case of others and 30 years in the case of Scheduled Castes and Scheduled Tribes. In case candidates in any particular community are not available within the prescribed age limit the applications of overaged candidates of such community will be considered.
3. The selected candidates should possess the minimum qualifications stated above. As regards the physical fitness, height of 5 feet 6 inches and the chest measurement of 32 inches are necessary.
4. Candidates already in service should submit their applications through their official superiors provided they are within 35 years of age (*vide* G. O. No. E. 5967-797—R. & P. S. 13-55, dated 2nd July 1955).
5. Intending candidates should send their applications in duplicate together with certified copies of testimonials and certificates if any to this office on or before 5th July 1956.
6. A fee of Re. 1 (one) for every application should be credited to a Government Treasury or Reserve Bank of India under the head "36 Misc. 2 (vi) Public Service Commission's Receipts" and the Treasury receipt should invariably be enclosed to the application.
7. Candidates belonging to scheduled castes and scheduled tribes are exempted from payment of the prescribed fee.
8. If all particulars required in the various columns of the application are not furnished, the applications will be rejected.
9. The applications received after the due date will not be considered and will be treated as rejected.
10. Required communities only should apply according to the vacancies. Serial number of vacancy should be clearly noted, failing which the application will be treated as rejected.

L. MUNISWAMY,
Deputy Commissioner.

2432

ENGINEERING DEPARTMENT

OFFICE OF THE SPECIAL ENGINEER, VIDHANA SOUDHA DIVISION, BANGALORE.

Notification dated 12th June 1956.

Sealed tenders in duplicate are invited up to 4 P.M. on Monday, the 25th June 1956, by the Special Engineer, Vidhana Soudha Division, Bangalore, for preparing Steel Racks in the Ground Floor of the New Accountant General's Office Building, Bangalore. Details and specifications are noted below:

2. Earnest money of Rs. 500 in the form of receipted challan paid to the Reserve Bank of India, should accompany the tender, without which the tender will not be considered.
3. The approximate cost of the work will be about Rs. 20,000.
4. The work should conform to the specifications and should be duly passed by the Special Engineer, Vidhana Soudha Division, Bangalore.
5. Printed tender forms in duplicate can be had from the Special Engineer, Vidhana Soudha Division, on payment of Re. 0-8-0 per set. Only these prescribed forms should be used for presenting the tender

6. The earnest money deposit will be refunded to the successful tenderer only after the completion of satisfactory work and certified by the Special Engineer, Vidhana Soudha Division.

7. The work should be completed in all respects within two months from the date of contract.

8. The successful tenderer should arrange to start work within 8 days of the execution of the necessary agreement and should complete the entire work within one and half months from the date of order.

9. After entrusting the work to the successful tenderer the chellan enclosed by the other tenderers will be duly returned to them endorsed for refund which can be had from the Reserve Bank.

10. The work should not be sublet to others.

11. For any disputes arising in respect of this work regarding rate and quantity, etc., the decision of the Chief Engineer Mysore, Bangalore, shall be final and legally binding.

12. Delay in executing the work will involve penalty to the extent of 1 per cent of cost per week.

13. Total cubical contents of Rack space will be about 10,000 C.ft. and tenderers may quote to that extent.

14. The quotation shall be based on cubic feet of rack space.

15. Mode of payment will be as per procedure in vogue in Public Works Department, *viz.*, 5 per cent of the work or rate will be reserved for in each bill to be paid after completion of the work.

16. Quantity noted in the notification is approximate.

17. The height between two shelves should be 18".

Unit. approximate Quantity. Rate in figures and words.

C.ft. 10,000

1. Providing and fixing steel racks measuring 15' x 3' x 12" shelves made of 20 gauge M. S. Sheets and bolted to vertical angles 1½" x 1½" x 1/8". The number of vertical angles being spaced at 3' distance lengthwise and three in a row. Suitable gussets plates in corners and base plates for all verticals should be provided to ensure rigidity and even distribution of load. Cross struts of 1½" x 1½" x 1/4" M. S. angles to be fixed at the top between racks to prevent tilting as per specification, etc., complete, with painting, two coats.

2. Providing movable type of steel ladder, 2½' base width with iron wheels at bottom and platform at top with 2 coats of approved paint with adjustable heights as per approved design.

N.B.—The discretion to decide the tenders in any manner without assigning any reason rests with the Chief Engineer of Mysore.

M. MUNIAPPA,
Spl. Engr.

MYSORE GOVERNMENT INSURANCE DEPARTMENT

(PUBLIC BRANCH)

New Business during 1955-56 exceeds Rs. 2.5 Crores.

Facts and figures speak :

Fund exceeds	-	-	-	-	Rs. 4.79 Crores
Sum Assured	-	-	-	-	Rs. 13.87 Crores
Claims paid exceed	-	-	-	-	Rs. 2.45 Crores

ATTRACTIVE BONUS :

(Rs. 20 Whole Life ; Rs. 17 Endowment)

Reduced PREMIUM RATES

MOTOR VEHICLES ALSO INSURED.

at competitive rates.

Telegram : "INSEC"

Telephone : 2263

Compulsory Insurance of Motor Vehicles.

We offer CHEAPEST rates for
"COMPREHENSIVE POLICIES"
and other ATTRACTIVE terms
for all types of Motor Vehicles.

Please consult :

The SECRETARY,

Mysore Government Insurance Department

or

The nearest Agent.